

INVOICE

Sri Karpagamabal Transport,
No 50, Vanniyampathi street,
Mandaveli,
Chennai 600028,
Gst no :33EJHPK6060C1ZI

Invoice # 6723

Dated 06/09/2024

Invoice For
TRAVEL FOOD SERVICES
CHENNAI PVT LTD(T4 lounge)
airport

6723

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	15	3800
Loading & unloading charges	-	0
permit cost	-	0
invoicing under RCM Reverse Charge Mechanism	9 %	
	9 %	
	Grand Total	3800

A/C No: 60631010000074

Bank Name CANARA BANK

Branch MANDAVELI

Electronically generated document sign and signature not required

S. Karpagam
10 Oct '24

M. Srinivasan
14/10/2024



TAMILNADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-28524634
E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

Ty/coorge

INVOICE

Date : 05/09/2024

Depot : AMBATTUR UNIT-III
Shop Name : TFS CHE PVT LTD 1 (LOUNGE INTL)15-17
Licensee's Name : TRAVEL FOOD SERVICES
Licence No. : AAECT8192M

Invoice Number : S010170016
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO100

PO 2232

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	8	0	1,458.09	4,565.44	260	%	11,664.72	
2 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	5	0	1,167.92	2,177.45	260	%	5,839.60	
3 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	2	0	2,035.30	1,551.90	260	%	4,070.60	
		15	0			8,294.79			

I.M.F.S TOTAL (Cases) 0 Bottles 0
BEER TOTAL (Cases) 15 Bottles 0

I st Sale tax @58% on 0.00
I st Sale tax @58% on Scotch 0.00
II nd Sale Tax 21,566.45
Grand Total 43,141.37
IT - Tcs @1% on Invoice Amount 430.00
Net Amount 43,572.00

05/09/2024

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date... 06/09/24... Time... 16:05...
S.No... 26...
RA Sign & ID... *[Signature]*

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES INWARD

Date... *[Signature]* Time... *[Signature]*

S.No... *[Signature]*

Stores Sign & ID... *[Signature]*

ment received...
lease deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED

Manager

Delivered as per Invoice

Received as per Invoice

Godown Assistant

Receiver's Signature